

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)

Objection Deadline: December 22, 2008 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE EIGHTY-EIGHTH MONTHLY INTERIM
PERIOD FROM OCTOBER 1, 2008 THROUGH OCTOBER 31, 2008**

Name of Applicant: Reed Smith LLP
Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: October 1 through October 31, 2008

Amount of fees sought as actual,
reasonable and necessary: \$180,835.00

Amount of expenses sought as actual,
reasonable and necessary: \$97,238.00

This is a(n): ☒ monthly ☐ interim ☐ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel

3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	Pending	Pending

As indicated above, this is the eighty-eighth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 16 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the Applicant	Number of years in position	Department	Hourly billable rate	Hours billed	Hourly compensation
James J. Restivo, Jr.	Partner	37 Years	Litigation	\$675.00	16.50	\$11,137.50
Lawrence E. Flatley	Partner	33 Years	Litigation	\$620.00	3.20	\$1,984.00
Douglas E. Cameron	Partner	24 Years	Litigation	\$615.00	58.30	\$35,854.50
Antony B. Klapper	Partner	14 Years	Litigation	\$575.00	104.70	\$60,202.50
Margaret L. Sanner	Of Counsel	22 Years	Litigation	\$445.00	4.40	\$1,958.00
Traci Sands Rea	Partner	13 Years	Litigation	\$435.00	43.90	\$19,096.50
Margaret E. Rutkowski	Associate	12 Years	Litigation	\$400.00	21.10	\$8,440.00
Andrew J. Muha	Associate	7 Years	Litigation	\$385.00	4.90	\$1,886.50
Rebecca E. Aten	Associate	5 Years	Litigation	\$335.00	32.10	\$10,753.50
Alexandria C. Samuel	Associate	1 Year	Litigation	\$260.00	40.70	\$10,582.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the Applicant	Number of years in position	Department	Hourly billable rate	Hours billed	Hourly compensation
John B. Lord	Paralegal	16 Years	Bankruptcy	\$230.00	2.40	\$552.00
Mark D. Pellis	Senior Research Librarian	3 Years	Knowledge Management	\$190.00	.70	\$133.00
Jennifer L. Taylor-Payne	Paralegal	11 Years	Litigation	\$200.00	19.20	\$3,840.00
Marguerita T. Young-Jones	Senior Research Librarian	8 Years	Knowledge Management	\$185.00	5.40	\$999.00
Aleksandra Chernin	Senior Research Librarian	13 Years	Knowledge Management	\$185.00	1.70	\$314.50
Anthony G. Avitia	Senior Research Librarian	13 Years	Knowledge Management	\$180.00	9.50	\$1,710.00
Julie K. Masal	Analyst	8 Years	Knowledge Management	\$170.00	13.50	\$2,295.00

NAME	POSITION	NUMBER OF YEARS	EXPERIENCE	HOURLY RATE	NUMBER OF HOURS	TOTAL FEE
Amy E. Denniston	Senior Research Librarian	10 Years	Knowledge Management	\$170.00	6.70	\$1,139.00
Sharon A. Ament	Paralegal	4 Years	Litigation	\$165.00	29.90	\$4,933.50
Mark C. Stirling	Temporary Paralegal	1 Year	Litigation	\$130.00	22.80	\$2,964.00
Jason Jankowski	Research Specialist	4 Years	Knowledge Management	\$100.00	.60	\$60.00

Total Fees: \$180,835.00

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COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	14.90	\$2,458.50
ZAI	93.40	\$30,375.50
Fee Applications	16.70	\$3,989.50
Hearings	2.30	\$1,414.50
Claim Analysis Objection Resolution & Estimation	75.30	\$40,522.50
Montana Grand Jury Investigation	239.60	\$102,074.50
Total	442.20	\$180,835.00

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$4.65	\$.50
Telecopy Expense	\$15.00	----
Courtlink	\$18.52	----
PACER	\$30.88	----
Westlaw	\$873.93	\$6,222.12
Lexis	\$308.00	----
Documentation Charge	\$23.22	----
IKON Copy Services/Outside Duplicating	\$566.01	----
Duplicating/Printing/Scanning	\$341.50	\$2.40
Express Mail Service	\$55.83	----
Courtier Service – Outside	\$32.33	----
Postage Expense	\$4.72	----
Consulting Fees	\$88,098.63	----
Meal Expense	\$604.66	----
Mileage Expense	\$35.10	----
SUBTOTAL	\$91,012.98	\$6,225.02
TOTAL	\$97,238.00	

Dated: November 28, 2008
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1783679
Invoice Date 11/26/08
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	2,458.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,458.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1783679
 Invoice Date 11/26/08
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2008

Date	Name	Hours
-----	-----	-----
10/08/08	Ament Telephone call from K. Love from K&E re: hearing (.10); assist K&E with coordinating said hearing in Pittsburgh (.30); various e-mails and telephone calls re: same (.20); e-mails re: 10/20/08 omnibus hearing (.20); arrange for T. Rea to participate in said hearing (.10).	.90
10/09/08	Ament Various e-mails and meetings to coordinate logistics for K&E relating to hearings on 10/27/08 and 10/28/08 (.50); e-mails with T. Rea re: 12/15/08 omnibus hearing (.10).	.60
10/10/08	Ament Various e-mails and telephone calls to coordinate logistics for K&E relating to hearings on 10/27/08 and 10/28/08 (.50); e-mails re: 10/20/08 omnibus hearing (.10).	.60
10/14/08	Ament Circulate agenda for 10/20/08 omnibus hearing to team (.10); e-mails re: said hearing (.10).	.20
10/16/08	Ament E-mails re: 10/20/08 omnibus hearing.	.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 November 26, 2008

Invoice Number 1783679
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Date	Name	Hours
10/17/08	Ament Circulate amended agenda re: 10/20/08 omnibus hearing to team (.10); telephone call from K. Love of K&E re: hearing (.10); follow-up e-mails with K. Love re: same (.10); coordinate logistics for K&E re: said hearing (.20); various e-mails and telephone calls re: same (.20).	.70
10/20/08	Ament Assist K&E with hearing preparation (.20); various e-mails and telephone calls re: logistics for same (.30).	.50
10/21/08	Ament Various e-mails and telephone calls to assist K&E with logistics for 10/27/08 hearing (.20); circulate agenda to team re: said hearing (.10).	.30
10/22/08	Ament Various e-mails, meetings and telephone calls to coordinate hearing preparation for K&E relating to 10/27/08 hearing (.90); telephone call from K. Love of K&E re: logistics of same (.20).	1.10
10/23/08	Ament Various e-mails, meetings and telephone calls to assist K&E with hearing preparation re: 10/27/08 hearing (.80); e-mails with K. Love of K&E re: logistics re: same (.20); circulate agenda for 10/27/08 and 10/28/08 hearing to team (.10); various telephone calls with K. Love re: hearing preparation (.30); telephone call from K. Love re: exhibits (.10).	1.50
10/24/08	Ament Various e-mails and telephone calls with K. Love re: logistics for hearing preparation for K&E re: 10/27/08 hearing (.30); various e-mails, telephone calls and meetings to coordinate same (.50); assemble exhibits for consolidated response re: objections (.20); hand deliver same to Judge Fitzgerald (.10); meet with D. Cameron re: hearing	1.20

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
November 26, 2008

Invoice Number 1783679
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Date	Name	Hours
	preparation (.10).	
10/25/08	Ament Various e-mails and telephone calls with K. Love to assist K&E with hearing preparation.	.50
10/26/08	Ament Various e-mails and telephone calls to assist K&E with hearing preparation and coordinate logistics of same.	1.20
10/27/08	Ament Various e-mails, meetings and telephone calls to assist K&E with hearing preparation for hearing. (2.0); additional telephone calls and e-mails to assist K&E re: disclosure statement hearing (1.0).	2.00
10/28/08	Ament Various telephone calls, e-mails and meetings to assist K&E with return of documents from 10/27/08 hearing.	1.00
10/29/08	Ament Various e-mails, meetings and telephone calls to coordinate logistics for K&E hearing preparation re: 11/13/08 and 11/14/08 hearings.	.70
10/30/08	Ament Obtain and provide asbestos debtors' POR to D. Cameron for Grace purposes (.30); meet with A. Muha re: same (.10); follow-up e-mails with D. Cameron re: same (.10); various e-mails, meetings and telephone calls to assist K&E with logistics for hearing preparation for Nov. (.70).	1.20
10/31/08	Ament Various e-mails and telephone calls to assist K&E with hearing preparation for Nov.	.50
TOTAL HOURS		14.90

TIME SUMMARY	Hours	Rate	Value
Sharon A. Ament	14.90	at \$ 165.00 =	2,458.50

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
November 26, 2008

Invoice Number 1783679
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CURRENT FEES

2,458.50

TOTAL BALANCE DUE UPON RECEIPT

\$2,458.50
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1783680
Invoice Date 11/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	30,375.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$30,375.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1783680
 Invoice Date 11/26/08
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2008.

Date	Name		Hours
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10/01/08	Ament	Meet with R. Aten re: BNSF claim forms.	.10
10/06/08	Samuel	Legal research and analysis re consumer products issues.	6.20
10/07/08	Samuel	Continued research re consumer products issues.	1.50
10/08/08	Restivo	Analysis of ZAI claim review materials.	.50
10/09/08	Samuel	Continued research on consumer products issues.	3.20
10/10/08	Samuel	Update chart on consumer products issues (3.3); submit research to T. Rea (0.2).	3.50
10/13/08	Aten	Began drafting memo re: statute of limitations in specific states.	2.90
10/13/08	Rea	Analysis of ZAI research/claim assessment form.	2.80
10/13/08	Samuel	Meeting with Traci Rea (0.6); follow-up research (0.9).	1.50
10/14/08	Aten	Continue to draft/revise memo re: statute of limitations.	.80
10/14/08	Rea	Research on ZAI claims.	2.60

172573 W. R. Grace & Co.
60028 ZAI Science Trial
November 26, 2008

Invoice Number 1783680
Page 2

Date	Name		Hours
-----	-----		-----
10/14/08	Samuel	Review cases for follow-up email to T. Rea re consumer products issues.	1.50
10/14/08	Samuel	Review cases for follow-up email to T. Rea re consumer products issues.	1.60
10/15/08	Aten	Continue to draft memo analyzing statute of limitations.	8.40
10/15/08	Rea	Continue research on ZAI claims.	3.10
10/15/08	Samuel	Continue legal research re consumer products issues.	3.50
10/16/08	Aten	Continue to conduct case law research re: statute of limitations.	6.80
10/16/08	Rea	Continue research on ZAI claims.	5.50
10/16/08	Samuel	Continue research and meet with T. Rea re: same.	2.10
10/17/08	Rea	Continue research re: ZAI claims.	1.50
10/17/08	Samuel	Prepare updates to chart re: consumer products issues.	1.40
10/20/08	Rea	Continue research re: ZAI claims.	.20
10/21/08	Ament	Circulate order establishing bar date relating to Canadian ZAI claims to team.	.10
10/21/08	Rea	Review and analyze materials relating to ZAI claims.	.30
10/21/08	Samuel	Continue research on consumer products issues.	1.10
10/22/08	Rea	Review additional research materials re: ZAI claims.	.80
10/22/08	Samuel	Work on memorandum re: consumer products issues.	3.10
10/23/08	Rea	Continue research re: ZAI claims.	.20

172573 W. R. Grace & Co.
60028 ZAI Science Trial
November 26, 2008

Invoice Number 1783680
Page 3

Date	Name	Hours
10/23/08	Samuel	Legal research and analysis re consumer products law issues in several states. 6.00
10/24/08	Aten	Continue to analyze case law re: statute of limitations and to draft/revise memo. 3.40
10/24/08	Samuel	Legal research and analysis re law issues in several states (2.9); finalize memorandum and email same to T. Rea (1.6). 4.50
10/26/08	Aten	Continue to read/analyze and to draft memo re: statute of limitations. 1.40
10/27/08	Aten	Continue to research and draft memo re: statute of limitations. 5.30
10/27/08	Rea	Review and analyze materials relating to ZAI claims. .70
10/28/08	Aten	Finalized memo on statute of limitations. 2.70
10/28/08	Rea	Continue research re: ZAI claims. 1.20
10/30/08	Ament	Circulate ZAI claimants' motion for class certification and memorandum of points and authorities in support of same to team. .10
10/31/08	Rea	Review and analyze materials relating to ZAI claims. 1.30

TOTAL HOURS 93.40

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	0.50	at \$ 675.00 =	337.50
Traci Sands Rea	20.20	at \$ 435.00 =	8,787.00
Rebecca E. Aten	31.70	at \$ 335.00 =	10,619.50
Alexandria C. Samuel	40.70	at \$ 260.00 =	10,582.00
Sharon A. Ament	0.30	at \$ 165.00 =	49.50

CURRENT FEES

30,375.50

172573 W. R. Grace & Co.
60028 ZAI Science Trial
November 26, 2008

Invoice Number 1783680
Page 4

TOTAL BALANCE DUE UPON RECEIPT

\$30,375.50
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1783681
Invoice Date 11/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,989.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,989.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1783681
 Invoice Date 11/26/08
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2008

Date	Name	Hours
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10/03/08	Ament Prepare spreadsheet for 30th quarterly fee application.	.20
10/08/08	Ament Continue preparing spreadsheet for 30th quarterly fee application.	.60
10/09/08	Ament Begin drafting 30th quarterly fee application summary and narrative.	.30
10/16/08	Ament E-mails re: Sept. monthly fee application and 30th quarterly fee application.	.10
10/17/08	Muha Review and revise fee and expense entries for September 2008 monthly fee application.	1.00
10/20/08	Ament Attend to billing matters relating to Sept. monthly fee application (.20); e-mails and meet with A. Muha re: same (.10); attend to billing matters relating to 29th quarterly fee application (.20); e-mails with A. Muha re: same (.20).	.70
10/20/08	Muha Review changes submitted by T. Klapper and incorporate same into invoice for September 2008 fees and expenses.	.30
10/21/08	Ament E-mails re: consultant fees.	.10

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
November 26, 2008

Invoice Number 1783681
Page 2

Date	Name		Hours
-----	-----		-----
10/21/08	Muha	E-mail to C. Ward re: consultant invoices for September 2008.	.10
10/22/08	Ament	E-mails with D. Cameron re: billing matters (.10); begin drafting Sept. monthly fee application (.30); attend to billing matters relating to consultant fees (.10); various e-mails re: same (.10).	.60
10/23/08	Ament	Attend to billing matters relating to consultant fee.	.10
10/23/08	Lord	Research docket and draft CNO for Reed Smith August monthly fee application.	.40
10/24/08	Ament	E-mails re: consultant fee.	.10
10/24/08	Lord	E-file and perfect service of CNO to Reed Smith August monthly fee application.	.30
10/24/08	Muha	Continue review and revisions to September 2008 fee and expense detail for monthly fee application.	1.20
10/27/08	Ament	E-mails re: Sept. monthly fee application (.10); meet with A. Muha re: consultant fee (.10); review invoices and begin calculating fees and expenses (.50).	.70
10/28/08	Ament	Attend to billing matters (.20); review e-mail from D. Cameron re: same (.10); continue review of invoices and calculating of fees and expenses relating to Sept. monthly fee application (1.0); prepare spreadsheet re: same (.50); revisions to monthly fee application (.60).	2.40
10/28/08	Lord	Communicate with S. Ament re: Reed Smith September monthly fee application.	.10

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
November 26, 2008

Invoice Number 1783681
Page 3

Date	Name	Hours
10/28/08	Muha	Attend to issues re: preparation of September 2008 monthly fee application. .20
10/29/08	Ament	Continue drafting 30th quarterly fee application summary and narrative (.70); continue calculating fees and expenses and creating spreadsheet re: same (1.20). 1.90
10/29/08	Lord	Prepare COS for Reed Smith September monthly fee application (.3); review and revise application (.3). .60
10/29/08	Muha	Final review of and revisions to September 2008 monthly fee application. .70
10/30/08	Ament	Finalize Sept. monthly fee application (.40); continue drafting narrative and summary of 30th quarterly fee application (.50); continue drafting spreadsheet re: same (.50). 1.40
10/30/08	Lord	Revise, e-file and perfect service of Reed Smith 87th monthly fee application. 1.00
10/31/08	Ament	Attend to billing matters relating to expenses for Oct. monthly fee application (.10); meet with A. Muha re: same (.10). .20
10/31/08	Muha	Research details regarding expense entries, including e-mails and phone call with T. Klapper re: same (.8); drafting materials re: explanation for entries (.6). 1.40
TOTAL HOURS		16.70

TIME SUMMARY	Hours	Rate	Value
Andrew J. Muha	4.90	at \$ 385.00 =	1,886.50
John B. Lord	2.40	at \$ 230.00 =	552.00
Sharon A. Ament	9.40	at \$ 165.00 =	1,551.00

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
November 26, 2008

Invoice Number 1783681
Page 4

CURRENT FEES

3,989.50

TOTAL BALANCE DUE UPON RECEIPT

\$3,989.50
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1783682
Invoice Date 11/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	1,414.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,414.50
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=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1783682
 Invoice Date 11/26/08
 Client Number 172573
 Matter Number 60030

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2008

Date	Name		Hours
10/24/08	Cameron	Review materials for hearing.	.60
10/26/08	Cameron	Review materials for hearing and e-mails regarding same.	.90
10/27/08	Cameron	Meet with R. Finke regarding hearing issues (0.4); follow-up from hearing (0.4).	.80
TOTAL HOURS			2.30

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	2.30	at \$ 615.00 =	1,414.50
CURRENT FEES			1,414.50

TOTAL BALANCE DUE UPON RECEIPT \$1,414.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1783683
Invoice Date 11/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	40,522.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$40,522.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1783683
 Invoice Date 11/26/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2008

Date	Name		Hours
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10/01/08	Ament	Assist team with various issues relating to PD claims.	.20
10/01/08	Cameron	Attention to CMO issues and e-mails regarding same.	1.10
10/01/08	Rea	Planning re: resolution of property damage claims (2.0); meeting with J. Restivo re: CMO (0.4).	2.40
10/01/08	Restivo	Prepare for and conference calls with client, and client and K&E (2.1); telephone conference (0.9); meeting with T. Rea re: CMO (0.4).	3.40
10/02/08	Ament	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10).	.30
10/02/08	Cameron	Attention to CMO and proofs of claims issues (1.2); review Canadian limitations period issues (0.8); review settlement materials (0.4).	2.40
10/02/08	Flatley	E-mails and replies from T. Rea.	.20
10/02/08	Rea	Analysis of process for property damage claims.	1.50

172573 W. R. Grace & Co. Invoice Number 1783683
 60033 Claim Analysis Objection Resolution & EstimationPage 2
 (Asbestos)
 November 26, 2008

Date	Name		Hours
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10/03/08	Ament	Assist team with various issues relating to PD claims (.10); access Grace database and provide information to T. Rea relating to Children's Hospital proof of claim per request (.20); e-mails with T. Rea re: same (.10).	.40
10/03/08	Cameron	Attention to CMO-related issues (0.8); e-mails and telephone call with T. Rea and R. Finke regarding same (0.9); review Canadian S/L issues (0.6).	2.30
10/03/08	Flatley	Call with T. Rea (0.2); e-mail to R. Senftleben (0.1); message for R. Aten (0.1).	.40
10/03/08	Rea	Analyze procedure for PD claims.	.70
10/04/08	Cameron	Review e-mails regarding CMO.	.60
10/05/08	Cameron	Review S/L discovery issues (0.7); review lack of hazard discovery issues (0.6); review CMO and related materials for call with K&E (0.4).	1.70
10/06/08	Cameron	Review CMO materials from K&E (0.9); review Canadian claims information (0.8).	1.70
10/06/08	Flatley	E-mail from R. Senftleben and forward it (0.1); call with R. Aten re: expert's report (0.1).	.20
10/06/08	Restivo	Correspondence with Speights, Cameron and Rea.	.80
10/07/08	Cameron	Multiple calls and e-mails regarding Canadian limitations period arguments (0.8); review briefing (0.4).	1.20
10/07/08	Rea	Emails re: property damage claims.	.20

172573 W. R. Grace & Co. Invoice Number 1783683
 60033 Claim Analysis Objection Resolution & EstimationPage 3
 (Asbestos)
 November 26, 2008

Date	Name		Hours
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10/07/08	Restivo	File review and telephone conference with D. Speights (0.9); correspondence with J. Baer, et al. re: argument dates on Canada Motion for Summary Judgment (0.6).	1.50
10/08/08	Ament	Assist team with various issues relating to PD claims.	.20
10/08/08	Cameron	Prepare for (0.6) and participate in call with K&E regarding CMO (0.8); follow-up from call (0.7).	2.10
10/08/08	Rea	Analysis of property damage procedure.	3.90
10/08/08	Restivo	Prepare for and K&E conference call re: CMO issues (2.0); telephone calls with R. Finke and E. Westbrook (0.5).	2.50
10/09/08	Ament	Assist team with various issues relating to PD claims.	.20
10/09/08	Cameron	E-mails regarding CMO (0.5); review revised drafts (0.8).	1.30
10/09/08	Rea	Analysis of schedule for property damage claims.	1.60
10/09/08	Restivo	Telephone calls with E. Westbrook, R. Finke, et al. (0.7); emails with K&E, T. Rea, et al. (0.3).	1.00
10/10/08	Ament	Assist team with various issues relating to PD claims (.20); meet with T. Rea re: D. Hall (.10).	.30
10/10/08	Cameron	Review revised CMO (0.3); review Court's summary judgment opinion and e-mails and calls regarding same (0.9); review Canadian S/L issues (0.4).	1.60
10/10/08	Flatley	E-mails and calls re: California decision.	.40
10/10/08	Rea	Review and analysis of property damage decision.	1.60

172573 W. R. Grace & Co. Invoice Number 1783683
 60033 Claim Analysis Objection Resolution & EstimationPage 4
 (Asbestos)
 November 26, 2008

Date	Name		Hours
-----	-----		-----
10/10/08	Restivo	Telephone call with T. Rea and D. Cameron.	.30
10/11/08	Cameron	Review settlement and summary judgment issues.	.80
10/12/08	Flatley	Review opinion granting summary judgment in our favor.	.60
10/13/08	Ament	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10).	.30
10/13/08	Flatley	With R. Aten re: decision from Judge Fitzgerald and follow-up (0.3); e-mails and other follow-up on decision (0.3).	.60
10/14/08	Ament	Assist team with various issues relating to PD claims.	.20
10/14/08	Cameron	Attention to Grace summary judgment rulings and e-mails regarding same (.60); attention to Canadian claims summary judgment materials and e-mails regarding same (.90); attention to revised CMO (.60).	2.10
10/14/08	Flatley	E-mails from/to R. Senftleben re: expert witness issues (0.2); e-mails re: Macerich decision (0.1); call with D. Cameron re: Macerich decision (0.1).	.40
10/14/08	Rea	Revised California Opinion (.4); revised property damage schedule (.2).	.60
10/14/08	Restivo	Correspondence and emails re: Macerich and Speights' Canadian claims.	1.00
10/15/08	Ament	Review docket.	.20
10/15/08	Flatley	Review Macerich opinion (0.3); e-mails from/to R. Senftleben (0.1).	.40

172573 W. R. Grace & Co.

Invoice Number 1783683

60033 Claim Analysis Objection Resolution & EstimationPage 5

(Asbestos)

November 26, 2008

Date	Name		Hours
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10/16/08	Ament	Assist team with various issues relating to PD claims (.40); e-mail to team re: same (.10).	.50
10/16/08	Restivo	Review draft CMO (0.3); telephone conference with Speights (0.8); prepare for 10/20 Omnibus (0.9); emails with client re: Canada (0.5).	2.50
10/17/08	Ament	Assist team with various issues relating to PD claims.	.20
10/20/08	Ament	Assist team with various issues relating to PD claims.	.20
10/20/08	Cameron	Telephone call with J. Restivo and T. Rea regarding Speights' claims (0.2); review CMO issues (0.4).	.60
10/20/08	Rea	Analysis re: remaining claims.	1.50
10/20/08	Restivo	Telephone conference with clients and T. Rea (1.0); prepare and participate in Omnibus Hearing (2.0).	3.00
10/21/08	Ament	Assist team with various issues relating to PD claims.	.20
10/21/08	Cameron	Telephone call with J. Restivo and meet with T. Rea regarding Speights claims issues.	.60
10/21/08	Rea	Conference re: remaining claims.	.40
10/22/08	Ament	Assist team with various issues relating to PD claims.	.10
10/23/08	Ament	Assist team with various issues relating to PD claims.	.20
10/23/08	Cameron	Review Grace settlement issue.	.40
10/23/08	Rea	Analysis of remaining property damage claims.	2.70
10/24/08	Ament	Assist team with various issues relating to PD claims.	.20

172573 W. R. Grace & Co. Invoice Number 1783683
 60033 Claim Analysis Objection Resolution & EstimationPage 6
 (Asbestos)
 November 26, 2008

Date	Name		Hours
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10/24/08	Rea	Emails re: Anderson Memorial claims.	.60
10/27/08	Ament	Assist team with various issues relating to PD claims.	.20
10/27/08	Cameron	Review materials regarding Speights' claims.	.80
10/27/08	Rea	Comments on Case Management Order.	1.00
10/28/08	Ament	Assist team with various issues relating to PD claims.	.20
10/28/08	Cameron	Review CMO and property damage claims issues (0.9); attention to Speights' claims (0.4).	1.30
10/28/08	Rea	Report re: settlements.	.30
10/29/08	Ament	Assist T. Rea with various issues relating to PD claims (.40); e-mails with client re: same (.10).	.50
10/29/08	Cameron	Multiple e-mails and calls regarding CMO issues (0.7); review same (0.4).	1.10
10/29/08	Rea	Emails and telephone calls re: settlements (.6); reviewed DGS designation of record (2.3).	2.90
10/30/08	Ament	Assist team with various issues relating to PD claims (.20); e-mails re: same (.10).	.30
10/30/08	Aten	Reviewed case file re: DGS claims for counter designations re: DGS appeal.	.40
10/30/08	Cameron	Attention to CMO issues.	1.10
10/30/08	Rea	Designation of Record for DGS appeal.	.70
10/31/08	Ament	Assist team with various issues relating to PD claims.	.20

172573 W. R. Grace & Co. Invoice Number 1783683
 60033 Claim Analysis Objection Resolution & EstimationPage 7
 (Asbestos)
 November 26, 2008

Date	Name	Hours
10/31/08	Cameron	Attention to summary judgment appeals (0.7); review materials regarding settlement issues (0.8); review CMO issues (0.4).
10/31/08	Rea	Prepared designated record for DGS appeal.
TOTAL HOURS		75.30

TIME SUMMARY	Hours	Rate	Value
Lawrence E. Flatley	3.20	at \$ 620.00 =	1,984.00
Douglas E. Cameron	26.70	at \$ 615.00 =	16,420.50
James J. Restivo Jr.	16.00	at \$ 675.00 =	10,800.00
Traci Sands Rea	23.70	at \$ 435.00 =	10,309.50
Rebecca E. Aten	0.40	at \$ 335.00 =	134.00
Sharon A. Ament	5.30	at \$ 165.00 =	874.50

CURRENT FEES 40,522.50

TOTAL BALANCE DUE UPON RECEIPT \$40,522.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1783684
Invoice Date 11/26/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	102,074.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$102,074.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1783684
 Invoice Date 11/26/08
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2008

Date	Name		Hours
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10/01/08	Klapper	Discuss state of the art issues with expert (1.3); review key docket entries and submissions from other regulatory agencies (3.2).	4.50
10/02/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.50
10/03/08	Klapper	Finish conversation with historical expert (.6); review key materials referenced by him for use in cross outlines for opposing experts and potential use with our experts (3.7).	4.30
10/06/08	Cameron	Attention to comments to expert report.	.90
10/07/08	Cameron	Review expert reports (1.8); prepare for and participate in conference call with experts (0.6).	2.40
10/07/08	Denniston	Obtain copy of toxicology study text for A. Klapper.	1.40
10/07/08	Sanner	Email correspondence with A. Klapper re regulatory issues.	.30
10/07/08	Taylor-Payne	Continue research and compilation of key governmental documents.	1.80